

## **Prime**

### **Resolve an Audit Discrepancy**

Prime contractor can successfully resolve an audit discrepancy

#### **Step Detail**

1. From the Prime contractor's Dashboard click on the Total number of Audit Discrepancies.
2. Click "1 Discrepancy" link in the Status column for the audit period.
3. Click "Resolve 1 discrepancy" in Compliance Audit Actions section.
4. Click "Resolve Discrepancy" link for a subcontractor in the Subcontractor Payments section.
5. Click the "Resolve Discrepancy" button at the bottom of the page.
6. Select Yes - the \$\$\$ originally reported by the subcontractor is correct.
7. Click the "Save Response" button.
8. Click the "OK" button on the Save Confirmation pop-up.